

**EXHIBIT B**

# Customer Open Items

03/04/09

Invoice #	Date	Pub	Ticket#	Tran	Amount	Pd Amount	Balance	Billing Note
Account: 200969 Name: CIRCUIT CITY/POST PETITION/								
0	12/07/08	PC	20720	2PPT	5,751.92	0.00	5,751.92	67687
0	12/14/08	PC	24547	2PPT	5,751.92	0.00	5,751.92	91869@562.61
0	12/21/08	PC	27588	2PPT	5,166.71	0.00	5,166.71	91869@56.24
0	12/25/08	PC	29335	2PPT	4,088.44	0.00	4,088.44	82800@
0	12/28/08	PC	29689	2PPT	5,557.16	0.00	5,557.16	91869@60.49
0	01/04/09	PC	32666	2PPT	4,777.19	0.00	4,777.19	91869@52
0	01/11/09	PC	35806	2PPT	4,777.19	0.00	4,777.19	91869@52
0	01/18/09	PC	39478	2PPT	4,777.19	0.00	4,777.19	91869@52
0	01/31/09			FINR	394.74	0.00	394.74	
0	02/28/09			FINR	609.72	0.00	609.72	
					Account Total:		41,652.18	
					Report Total:		41,652.18	

# The Post and Courier

CHARLESTON, SOUTH CAROLINA

## ADVERTISING INVOICE AND STATEMENT

1 BILLING PERIOD 12/01/08 - 12/31/08		2 ADVERTISER/CLIENT NAME CIRCUIT CITY/POST PETITION/CWO	
20 TOTAL AMOUNT DUE \$26,316.15		3 PREPAID AMOUNT \$0.00	
21 CURRENT \$26,316.15		4 30 DAYS \$0.00	
22 60 DAYS \$0.00		5 90 DAYS \$0.00	
23 120 DAYS \$0.00		6 TERMS OF PAYMENT DUE UPON RECEIPT	
STATEMENT ID 0812200969		ACCOUNT EXECUTIVE Debbie Gates	
PAGE 1		BILLING DATE 12/31/2008	
		BILLED ACCOUNT NUM 200969	
		PHONE NUMBER 843-937-5470	
		PARENT/AGENCY ACCT	

8 BILLED ACCOUNT NAME AND ADDRESS  
CIRCUIT CITY/POST PETITION/CWO  
EXPENSE PAYABLES 6TH FLOOR  
9954 MAYLAND DR  
RICHMOND VA 23233 1464

9 REMITTANCE ADDRESS  
THE POST AND COURIER  
134 COLUMBUS ST  
DEPARTMENT # 400  
CHARLESTON, SC 29403-4800

### CURRENT ACTIVITY

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION, OTHER COMMENTS PCWD/DISCOUNTS/CHARGES	15 PUB	16 PAGE	17 LOCATION CLASS	18 START DATE	19 SAU SIZE	20 BILLED UNITS/ QUANTITY	21 TIMES RUN	22 RATE	23 AMOUNT	24 NET AMOUNT
		PREVIOUS BALANCE										24,032.14
12/07/2008	20720	36 Page Preprint	PC	0	0	12/07		91,869	1	5,751.92	5,751.92	5,751.92
12/14/2008	24547	36 Page Preprint	PC	0	0	12/14		91,869	1	5,751.92	5,751.92	5,751.92
12/18/2008		Payment-Thank You									-24,032.14	-24,032.14
12/21/2008	27598	24 Page Preprint	PC	0	0	12/21		91,869	1	5,166.71	5,166.71	5,166.71
12/25/2008	29335	4 Page Preprint	PC	0	0	12/25		81,982	1	4,088.44	4,088.44	4,088.44
12/28/2008	29589	8 Page Preprint	PC	0	0	12/28		91,869	1	5,557.16	5,557.16	5,557.16

Description of codes on reverse

Payments will be applied against oldest reference numbers unless otherwise noted.

**TERMS:** All charges become due and payable upon receipt. Finance charges of 1 1/2% (18% APR) will be charged on principal amounts remaining unpaid at each subsequent billing date.

If you have questions about your advertising, please call your Account Executive on their direct number. For accounting inquiries call 843-937-5652

Thank you for your business!

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

21 CURRENT \$26,316.15	22 30 DAYS \$0.00	60 DAYS \$0.00	90 DAYS \$0.00	OVER 120 DAYS \$0.00	AMOUNT PAID	CHECK NUMBER
PREVIOUS BALANCE \$24,032.14	CURRENT CHARGES \$26,316.15	ADJUSTMENTS \$0.00	FINANCE CHARGES \$0.00	PAYMENTS (\$24,032.14)	PREPAID AMOUNT \$0.00	23 TOTAL AMOUNT DUE \$26,316.15

24 STATEMENT ID 0812200969	25 BILLING PERIOD 12/01/08 - 12/31/08	6 BILLED ACCOUNT NUM 200969	7 PARENT/AGENCY ACCT	2 ADVERTISER/CLIENT NAME CIRCUIT CITY/POST PETITION/CWO
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# The Post and Courier

CHARLESTON, SOUTH CAROLINA

## ADVERTISING INVOICE AND STATEMENT

1 BILLING PERIOD 01/01/09 - 01/31/09		2 ADVERTISER/CLIENT NAME CIRCUIT CITY/POST PETITION/CWO	
23 TOTAL AMOUNT DUE \$41,042.46		3 *PREPAID AMOUNT \$0.00	
21 CURRENT \$14,726.31		30 DAYS \$26,316.15	
22 STATEMENT ID 0901200969		60 DAYS \$0.00	
4 PAGE 1		90 DAYS \$0.00	
5 PIN CHG ADDED AFTER 02/28/2009		120 DAYS \$0.00	
6 BILLING DATE 01/31/2009		7 ACCOUNT EXECUTIVE Debbie Gates	
		8 BILLED ACCOUNT NUM 200969	
		9 PHONE NUMBER 843-937-5470	
		10 PARENT/AGENCY ACCT	
9 BILLED ACCOUNT NAME AND ADDRESS CIRCUIT CITY/POST PETITION/CWO EXPENSE PAYABLES 6TH FLOOR 9954 MAYLAND DR RICHMOND VA 23233 1454		11 REMITTANCE ADDRESS THE POST AND COURIER 134 COLUMBUS ST DEPARTMENT # 400 CHARLESTON, SC 29403-4800	

### CURRENT ACTIVITY

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION, OTHER COMMENTS, POW/DISCOUNTS/CHARGES	15 PUB	16 PAGE	17 LOCATION CLASS	18 START DATE	19 DAY SIZE	20 BILLED UNITS/ QUANTITY	21 TIMES RUN	22 RATE	23 AMOUNT	24 NET AMOUNT
		PREVIOUS BALANCE										26,316.15
01/04/2009	32666	16 Page Preprint	PC	0	0	01/04		91,869	1	4,777.19	4,777.19	4,777.19
01/11/2009	35806	16 Page Preprint	PC	0	0	01/11		91,869	1	4,777.19	4,777.19	4,777.19
01/18/2009	39478	16 Page Preprint	PC	0	0	01/18		91,869	1	4,777.19	4,777.19	4,777.19
01/31/2009		Finance Charge									394.74	394.74

Description of codes on reverse

Payments will be applied against oldest reference numbers unless otherwise noted.

**TERMS:** All charges become due and payable upon receipt. Finance charges of 1 1/2% (18% APR) will be charged on principal amounts remaining unpaid at each subsequent billing date.

If you have questions about your advertising, please call your Account Executive on their direct number. For accounting inquiries call 843-937-5852

Thank you for your business!

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

21 CURRENT \$14,726.31	22 30 DAYS \$26,316.15	60 DAYS \$0.00	90 DAYS \$0.00	OVER 120 DAYS \$0.00	AMOUNT PAID \$0.00	CHECK NUMBER
PREVIOUS BALANCE \$26,316.15	CURRENT CHARGES \$14,331.57	ADJUSTMENTS \$0.00	FINANCE CHARGES \$394.74	PAYMENTS \$0.00	*PREPAID AMOUNT \$0.00	23 TOTAL AMOUNT DUE \$41,042.46
24 STATEMENT ID 0901200969	25 BILLING PERIOD 01/01/09 - 01/31/09	6 BILLED ACCOUNT NUM 200969	7 PARENT/AGENCY ACCT	8 ADVERTISER INFORMATION CIRCUIT CITY/POST PETITION/CWO	9 ADVERTISER/CLIENT NAME CIRCUIT CITY/POST PETITION/CWO	

# The Post and Courier

CHARLESTON, SOUTH CAROLINA

## ADVERTISING INVOICE AND STATEMENT

1 BILLING PERIOD 02/01/09 - 02/28/09	2 ADVERTISER/CLIENT NAME CIRCUIT CITY/POST PETITION/CWO
23 TOTAL AMOUNT DUE \$41,652.18	3 PREPAID AMOUNT \$0.00
21 CURRENT \$609.72	22 30 DAYS \$14,726.31
24 STATEMENT ID 0902200969	25 60 DAYS \$26,316.15
4 PAGE 1	5 BILLING DATE 02/28/2009
	6 ACCOUNT EXECUTIVE Debbie Gates
	7 BILLED ACCOUNT NUM 200969
	8 PHONE NUMBER 843-937-5470
	9 PARENT/AGENCY ACCT

BILLED ACCOUNT NAME AND ADDRESS  
CIRCUIT CITY/POST PETITION/CWO  
EXPENSE PAYABLES 6TH FLOOR  
9954 MAYLAND DR  
RICHMOND VA 23233 1464

REMITTANCE ADDRESS  
THE POST AND COURIER  
134 COLUMBUS ST  
DEPARTMENT # 400  
CHARLESTON, SC 29403-4800

### CURRENT ACTIVITY

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION, OTHER COMMENTS PUB PAGE LOCATION CLASS START DATE	15 BILLED UNITS/ QUANTITY	16 RATE	17 AMOUNT	18 NET AMOUNT
02/28/2009		PREVIOUS BALANCE Finance Charge			609.72	41,042.46

Description of codes on reverse

Payments will be applied against oldest reference numbers unless otherwise noted.

TERMS: All charges become due and payable upon receipt. Finance charges of 1 1/2% (18% APR) will be charged on principal amounts remaining unpaid at each subsequent billing date.

If you have questions about your advertising, please call your Account Executive on their direct number. For accounting inquiries call 843-937-5652

Your account is 60 days past due. Prompt payment is requested.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

21 CURRENT \$609.72	22 30 DAYS \$14,726.31	60 DAYS \$26,316.15	90 DAYS \$0.00	OVER 120 DAYS \$0.00	AMOUNT PAID \$0.00	CHECK NUMBER
PREVIOUS BALANCE \$41,042.46	CURRENT CHARGES \$0.00	ADJUSTMENTS \$0.00	FINANCE CHARGES \$609.72	PAYMENTS \$0.00	PREPAID AMOUNT \$0.00	TOTAL AMOUNT DUE \$41,652.18
24 STATEMENT ID 0902200969	25 BILLING PERIOD 02/01/09 - 02/28/09	6 BILLED ACCOUNT NUM 200969	7 PARENT/AGENCY ACCT	8 ADVERTISER/CLIENT NAME CIRCUIT CITY/POST PETITION/CWO		